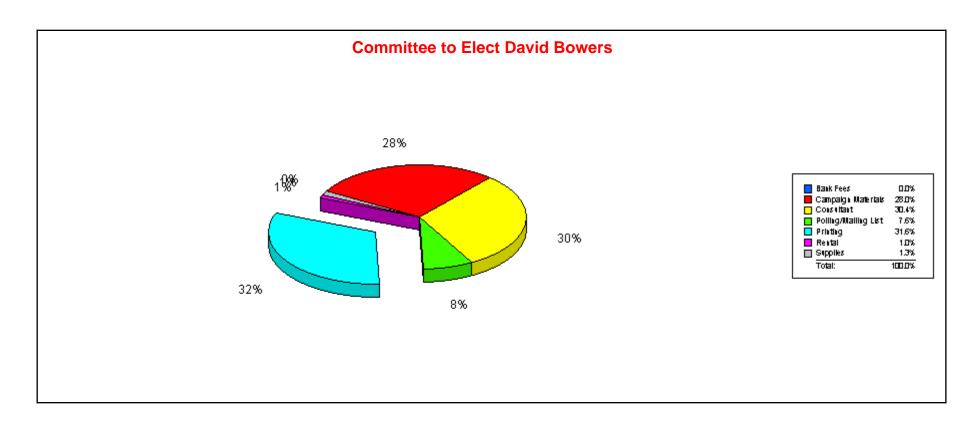
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2005 R/E Report

Committee to Elect David Bowers

		Amount Spent
Bank Fees		\$8.00
Campaign Materials		\$5,507.40
Consultant		\$5,975.00
Polling/Mailing List		\$1,500.00
Printing		\$6,212.19
Rental		\$190.35
Supplies		\$245.68
	Total	\$19,638.62



Note: This graph is a detail of expenditures reported by Committee to Elect David Bowers.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

<u> </u>	EL (B. LIB
l ammittee i	to Elect David Bowers

Payee Name	Amount	Date of Receipt
------------	--------	-----------------

Bank Fees

Industrial Bank \$8.00 07/05/2005

Subtotal \$8.00

Percentage of Total Contribution 0.04%

Committee to Elect David Bowers

Payee Name		Amount	Date of Receipt
Campaign Materials			
Sign-A-Rama		\$2,762.00	06/27/2005
_			
Sonny's Instant Print		\$2,745.40	07/15/2005
	Subtotal	\$5,507.40	
Perce	entage of Total Contribution 28.	.04%	

Committee to Elect David Bowers

Payee Name		Amount	Date of Receipt
Consultant			
Absolute Organizing Solutions		\$1,750.00	06/12/2005
Brown, Marshall		\$1,000.00	06/08/2005
Brown, Marshall		\$1,000.00	07/01/2005
Capitol Solutions Group		\$1,000.00	07/25/2005
Capitol Solutions Group		\$1,000.00	06/14/2005
Hawkins, Charles		\$225.00	06/08/2005
	Subtotal	\$5,975.00	

Percentage of Total Contribution 30.42%

Committee to Elect David	d Bowers		
Payee Name		Amount	Date of Receipt
Polling/Mailing List			
Absolute Organizing Solution	ns	\$1,500.00	06/23/2005
	Subtotal	\$1,500.00	
	Percentage of Total Contribution	7.64%	
Committee to Elect David	d Bowers		
Payee Name		Amount	Date of Receipt
Printing		#0.005.00	27//2/2025
Grillo & Company		\$3,225.00	07/18/2005
Sign-A-Rama		\$2,714.25	07/05/2005
Life Infinite		\$272.94	06/14/2005
	Subtotal	\$6,212.19	
	Percentage of Total Contribution	31.63%	
Committee to Elect David	d Bowers		
Payee Name		Amount	Date of Receipt
Rental			
Total Audio Visual Systems		\$190.35	06/22/2005
	Subtotal	\$190.35	
	Percentage of Total Contribution	0.97%	
Committee to Elect David	d Bowers		
Payee Name		Amount	Date of Receipt
Supplies			
Benton, Cheryl		\$245.68	07/25/2005
zomon, onory			5.7.25.2000
	Subtotal	\$245.68	

Percentage of Total Contribution

1.25%

Total: \$19,638.62